

INVOICE



KMJ-AM
1071 W. Shaw Ave.
Fresno, CA 93711
Main: (559) 490-5800
Billing:

kmjnow.com

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

KMJ-AM
Cumulus Media- Fresno
3603 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Property	KMJ-AM		
Invoice #	BB3477276	Order #	993768
Invoice Date	10/30/22	Alt Order #	36204440
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/28/22	Flight Dates	10/17/22 - 10/28/22
Advertiser	Defending Main Street Super PAC		
Product	CA-22		
Estimate #	na		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																								
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INVOICE

Send Payment To:



KMJ-AM
Cumulus Media- Fresno
3603 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	BB3477276	Invoice Month	October 2022
Invoice Date	10/30/22	Invoice Period	09/26/22 - 10/28/22
Advertiser	Defending Main Street Super PAC		
Product	CA-22		
Estimate #	na		

kmjnow.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
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							<u>Total Spots</u>	50																																																						

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$12,230.00
<u>Agency Commission</u>	\$1,834.50
<u>Net Amount Due</u>	\$10,395.50
<u>Invoice Balance as of 11/12/22 12:21:47 PM PT</u>	\$10,395.50

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